

04/19	1852	0797751	1020-07100	7205	\$100.00	\$26,88
04/19	1853	0797751	1020-07100	7201	\$400.00	\$26,48
04/20	36	78410635	1020-19800	7004	\$150.00	\$26,33
04/20	50	11379298	1437-01500	4011	\$75.00	\$26,26
04/20	51	11379298	1437-01500	2111	\$250.00	\$26,01
04/20	52	11379298	1437-01500	2311	\$100.00	\$25,91
04/20	53	11379298	1437-01500	2202	\$50.00	\$25,86
04/21	2	10277852	1789-08901	2814	\$65.00	\$25,79
04/21	252	10282950	2120-02100 (112-0091US)	1501	\$1,400.00	\$24,39
04/21	253	10282950	2120-02100 (112-0091US)	1504	\$300.00	\$24,09
04/21	370	11198066	1391-62313	1814	\$130.00	\$23,96
04/21	563	10277852	1789-08901	2814	\$65.00	\$23,90
04/21	564	10277852	1789-08901	2251	\$60.00	\$23,84
04/21	575	09898286	1821-01100	1801	\$790.00	\$23,05
04/21	1127	09937634	2085-00200	1801	\$790.00	\$22,26
04/24	13	E-REPLENISHMENT		9203	-\$20,000.00	\$42,26
04/24	21	78467650	2463-00200	7403	\$100.00	\$42,16
04/24	35	60793354	7010-00100	2005	\$100.00	\$42,06
04/24	45	10316786	019413-00201	2251	\$60.00	\$42,00
04/24	95	10081275	1030-20003	1501	\$1,400.00	\$40,60
04/24	96	10081275	1030-20003	1504	\$300.00	\$40,30
04/24	140	10825905	1391-49700	1251	\$120.00	\$40,18
04/24	154	10408586	1391-16912	1501	\$1,400.00	\$38,78
04/24	155	10408586	1391-16912	1505	\$300.00	\$38,48
04/25	191	60745462	2085-04400	1005	\$200.00	\$38,28
04/25	261	2345692	1246-01501	7205	\$100.00	\$38,18
04/25	262	2345692	1246-01501	7208	\$200.00	\$37,98

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$26,828.23	\$30,145.00	\$41,300.00	\$37,983.23

Need Help? | [USPTO Home Page](#) | [Finance Online Shopping Page](#)



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: April 2006
Deposit Account Number: 032769
Name: CONLEY ROSE, P.C.
Attention: PEGGY STIWELL-SMITH
Address: P O BOX 3267
City: HOUSTON
State: TX
Zip: 77253-3267
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/03	7	10774319	1789-12001	2251	\$60.00	\$26,76
04/03	9	11034322	1856-37301	1806	\$180.00	\$26,56
04/03	70	10940140	1600-10701	1801	\$790.00	\$25,76
04/03	71	10940140	1600-10701	1202	\$300.00	\$25,46
04/03	72	10940140	1600-10701	1201	\$200.00	\$25,26
04/03	277	11278441	1787-17500 DVF	8021	\$40.00	\$25,26
04/03	823	11278441	1787-17500 DVF	1011	\$300.00	\$24,96
04/03	824	11278441	1787-17500 DVF	1111	\$500.00	\$24,46
04/03	825	11278441	1787-17500 DVF	1311	\$200.00	\$24,26
04/04	1	10259336	2120-01300	2201	-\$200.00	\$24,46
04/04	2	60787600	2483-00300	2005	\$100.00	\$24,36
04/04	2	10259336	2120-01300	1202	\$100.00	\$24,26
04/04	3	10300202	1789-09802	2252	\$225.00	\$24,06
04/04	45	10940380	1600-10601	1801	\$790.00	\$23,24
04/04	80	PCT/US06/11021	1856-34109	1601	\$300.00	\$22,94
04/04	81	PCT/US06/11021	1856-34109	1603	\$300.00	\$22,64
04/04	82	PCT/US06/11021	1856-34109	1701	\$1,008.00	\$21,66
04/04	83	PCT/US06/11021	1856-34109	1703	\$888.00	\$20,74
04/04	84	PCT/US06/11021	1856-34109	8007	\$20.00	\$20,72
04/04	109	10444612	EUR 50856/USW	1252	\$450.00	\$20,27
04/04	110	10444612	EUR 50856/USW	1463	\$200.00	\$20,07
04/04	261	11278567	1787-71700 DVF	8021	\$40.00	\$20,03
04/04	272	11367077	1856-45200	8021	\$40.00	\$19,93
04/04	688	11188335	1669-02200	1806	\$180.00	\$19,81
04/04	722	11278567	1787-71700 DVF	1011	\$300.00	\$19,51
04/04	723	11278567	1787-71700 DVF	1111	\$500.00	\$19,01
04/04	724	11278567	1787-71700 DVF	1311	\$200.00	\$18,81